

California Regional Water Quality Control Board-Los Angeles Region
Contracts and Grants Program

Project Summary: 03-177-554

Project Number:	03-177-554	Project Status:	Active	Grant Manager:	C Urrunaga
Project Name:	Montana Basin Dry-Wet Weather Runoff Diversion and BMP	Project on Schedule:	No		

Project Details

Watershed:	Santa Monica Bay	Project Description:	Install two-stage treatment/diversion system in a storm drain to treat dry and wet (up to ¾ inch of a ten year storm) weather runoff from a 600-acre drainage basin which flows to Santa Monica Bay and divert to the sanitary sewer. Removal of pollutants (to varying degrees) contributing to impairment of the Bay would result. TMDLs for these pollutants are in development.
Problem Statement:	The proposed project is needed to address the single largest source of water pollution in the Santa Monica Bay urban-runoff. The goal of this project is to protect the beneficial uses of the SMB through the control of NPS pollution found in urban runoff.	Outcomes:	Stromwater-BMP Implementation/Evaluation. The goal of the project is to protect beneficial uses of the bay (bathing, surfing, and fishing) through the control of NPS pollution found in urban runoff. The contractor will do this by installing a structural BMP treatment system (vortex-type of separation system) and dry weather storm drain diversion to the city of Los Angeles hyperion sanitary sewer system.

Contract

Execution Date:	6/1/04	End Date:	3/31/06
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Contractor

Contractor Type:	CI	Project Director	Project Assistant
Contractor Name:	City of Santa Monica	Name:	Lamont Ewell Neal Shapiro
Contractor Department:		Phone Number:	(310) 458-8223 (310) 458-8223
Street Address:	200 Santa Monica Pier	Phone Extension:	
Suite:	K	Fax Number:	3103931279 3103931279
City:	Santa Monica	Email Address:	lamont.ewell@smgov.n neal.shapiro@smgov.n
State:	CA	Zip:	90401-

Funding and Invoices

Funding Source: Prop-13-II

Project Amount: \$962,000
Match Amount: \$402,915

Fund Summary

	Award	Match
Allocation	\$962,000.00	\$402,915.00
Used	\$0.00	\$179,660.32
Balance	\$962,000.00	\$223,254.68

Deliverables

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Line Item	Description	Date		Task Completed
		Due	Receive	
1.2	Progress Report	10/10/04		
1.5	Contract Summary Form	10/10/04		
1.6	Subcontractor Documentation	10/10/04		
1.7	Expenditure/Invoice Projections	10/10/04		
1.8	Project Survey Form	3/1/07		
2.1	CEQA/NEPA Documentation	7/15/04		
2.2	Signed Coversheets of Required Permits and Agreements	8/1/06		
3.1	Approved and Signed QAPP	10/15/05	6/6/05	Yes
3.2	Approved Monitoring Plan	10/15/05	6/6/05	Yes
4.1	PAEP	11/1/04	12/8/04	Yes
5.3	Draft Design Plan	6/30/04		
5.5	Final Design Plan	1/15/06		
5.6	Letter to Proceed	4/1/06		
6.3	Pre-, During-, Post-installation Photograph Documentation	5/15/06		
6.4	"As-Built" Drawings	6/15/06		
7.7	Final Water Quality Changes Report	2/1/07		
8.1	Education Materials	7/1/06		
8.3	Printout of Updated Contractor's Website	7/1/06		
8.4	Photograph Documentation of Signage Installed	7/1/06		
8.5	List of Tour Participants	1/10/07		
9.2	Draft Project Report	2/1/07		
9.3	Final Project Report	3/1/07		

Events

Date:	6/30/06	Comments:	
Type:	Status report		The Categorical Exemption is completed and submitted to LA Regional Board Project Manager and State Water Board.
Subject:	Status		PAEP is complete and submitted to LA Regional Board Project Manager.
Status:			